City of California City

Comments submitted by the Off-Highway Motor Vehicle Recreation (OHMVR) Division to individual grant applicants should in no way be construed as a guarantee of successful results for the applicant within the competitive grants process or a commitment of funding. Additionally, the lack of comments by the OHMVR Division to any specific applicant does not ensure successful results for the applicant within the competitive grant process or a commitment of funding.

All final applications will be reviewed by the OHMVR Division. The OHMVR Division may, at its sole discretion, decrease the requested amount and eliminate activities pursuant with regulation Section 4970.07.2 (f)(1-5) and for law enforcement projects, regulation Section 4970.15.3(b)(1-5).

Failure by Applicant to respond to any OHMVR Division comment of their preliminary application shall be cause for eliminating that item from the Applicant's application.

If multiple proposed projects are requesting funding for the same deliverable, and multiple projects are successful, only one project will receive funding for the deliverable.

For proposed projects requesting grant funding for snow and/or winter activities. Applicants must ensure the activities and/or equipment requested are not and/or cannot be funded by the OHMVR Division Winter Program (commonly referred to as the Snow Grooming Program).

For proposed projects requesting grant funding for the maintenance of roads and/or trails, note that only roads and/or trails that allow "green sticker" off-highway vehicles are allowed to receive grant funding. Additionally, Applicants may not charge a use fee for vehicles and/or Equipment purchased with OHV Trust Funds, except for fuel and minor maintenance cost.

Applicants are reminded that no grant funds and/or match can be expended or project activities conducted in any land owned or managed by the California Department of Parks and Recreation.

General Evaluation

- #2 #5, Applicant must verify response by final submission.
- #7b Narrative does not support selection. It is not clear who the patrol personnel are.
- #9b Narrative does not support the selection. Applicant must provide additional detail.
- #13 Applicant must verify response by final submission.

Ground Operations	G17-03-26-G01
Project Description	

No Comment.

Project Cost Estimate

- This Application has significantly increased over prior year's Application. Applicant must clarify the price increase in the Project Description.
- Materials/Supplies "Hardware", Applicant is requesting the same items and quantities as previous year. Applicant must provide justification or re-assess current inventory.
- Materials/Supplies "Vinyl flooring", costs are indirect and must be moved to the Indirect Cost Category.
- Materials/Supplies "Metal shade structures", Applicant must move to the Equipment Purchase Category.
- Equipment Purchase "Dump Truck", Applicant must address how the cost
 was determined and justify purchasing a dump truck over renting. What is the
 anticipated number of times it would be used per year? Also, Applicant must
 address if they've considered other options such as an ATV dump trailer for
 more regular use.

Evaluation Criteria

- #3 Project Description does not support "Maintaining multi use..." or "Providing varied levels of riding..." Applicant must provide additional details/examples explaining how selections would be accomplished.
- #7 Project Description and the Project Cost Estimate do not support the selections.

Education and Safety	G17-03-26-S01

Project Description

- A Applicant needs to clarify if these are additional staff or new staff hired for Borax Bill specifically.
- B Providing "Fire Protection Services" are not an eligible cost under an Education and Safety grant. Applicant must remove language from the Project Description and adjust Project Cost Estimate.
- C Applicant must provide additional Identification of Needs because the current description are unclear.

Project Cost Estimate

• Staff – All staff line items, Applicant must state if paid staff are working regular hours or working overtime shifts.

- Contracts "Medical Waste", is only eligible as an indirect cost. Applicant must move to the Indirect Category and adjust Project Cost Estimate accordingly.
- Other "Emergency Response Vehicle Lease", lease rate appears excessive, Applicant must provide additional details to justify the rate. Applicant must verify that the vehicle is used solely for Off-Highway Vehicle project activities.

Evaluation Criteria

- #5 Project Description does not support selections. Applicant does not state
 in the application what types of OHV recreation the project will address.
 Applicant must provide additional details to substantiate selections in the
 Project Description.
- #12 Project Description does support selection. Applicant needs to clarify that majority of personnel are "Emergency Medical Technician level, or higher" trained.
- #13 Project Description or Project Cost Estimate does not support selection.
 Applicant does not state the use of volunteers in the project. Applicant must provide additional details in Project Description or Project Cost Estimate to substantiate selection.
- #14 Project Description does not support selections. Applicant does not provide any information of what type(s) of training majority of project personnel will be trained in. Applicant must provide additional details in Project Description to substantiate selection.
- #15 Narrative does not support the selection. Applicant must provide the number of medical and search and rescue missions it has performed and documented in support of OHV Recreation in the prior calendar year.

Law Enforcement G17-03-26-L01

Needs Assessment

No comment

Law Enforcement Certification

 Page 1, #3 – Applicant is reminded that grant funds and/or match cannot be expended or project activities conducted on any land owned or managed by the California Department of Parks and Recreation, including Hungry Valley SVRA. Applicant must clarify OHV grant funds will not be used to patrol state park lands.

Project Cost Estimate

- Staff "6. D.I.R.T Volunteer/LE/S&R/information", Applicant must provide detailed information on how volunteers performing camp check activities relates to OHV law enforcement.
- Contracts "2. Satellite Phone Service", is an indirect cost.
- Materials/Supplies "2. Safety Equipment", garments to outfit 20 personnel appear to be a uniform complement. Applicant must substantiate this expense is not for uniforms.
- Materials/Supplies "3. Equipment and Vehicle Supplies", "...Vehicle equipment, MDT parts, special equipment, repairs, antennas...", Applicant must substantiate how these items support OHV vehicles and are not a general expense required for everyday operation. Batteries only qualify as indirect costs, Applicant must adjust the cost to this line item and move to Indirect Costs.
- Materials/Supplies "5. Safety Equipment", Radios needed for communication between officers working in the OHV riding area and dispatch", handheld (portable) radios are only allowable as indirect costs. Applicant must provide further description on type of radio requested (portable/mobile). If requested funding is for portable type radios, Applicant must adjust the cost to this line item and move to Indirect Costs.
- Equipment Use Expenses "1. Vehicle Operations and Maintenance", "...Vehicle maintenance of eight vehicles in OHV fleet including LE trucks, side-by-sides, and used military vehicles such as Humvee...". Applicant must identify the makes/models being supported by this expense, if they were purchased with OHV grant funds or other resources. Applicant must identify what percentage of time the equipment will be used for OHV patrol If equipment was secured with other resources.
- Equipment Use Expenses "2. Vehicle Operations and Maintenance".
 Applicant must identify the makes/models being supported by this expense, if they were purchased with OHV grant funds or other resources. Applicant must identify what percentage of time the equipment will be used for OHV patrol If equipment was secured with other resources.
- Equipment Use Expenses "3. Vehicle Operations and Maintenance", Applicant must show the daily use rate for each individual vehicle being rented, substantiate they are 100 % dedicated to the OHV enforcement program, and not a general patrol expense required for everyday operation.
- Indirect Costs "3. Indirect Costs-Water Service", Applicant must substantiate
 this expense is not already being covered as part of City of California City's
 ground operations project to support the Borax Bill Park Station/Command
 Post Building.